

1 BILL NO. R-83-05-17

2 RESOLUTION NO. R- 29-83

3 A RESOLUTION authorizing the transfer  
4 of insurance indemnities received for  
5 damage to City property to certain  
accounts within the 1983 budget of the  
Traffic Engineering Department for the  
purpose of repairs to such property.

6  
7 WHEREAS, various items of City property have been dam-  
8 aged by certain parties; and

9 WHEREAS, insurance companies have reimbursed the City  
10 of Fort Wayne for such damages and such reimbursements have been  
11 received and receipted by the City Controller into the General  
12 Fund, Account 010, of the City of Fort Wayne; and

13 WHEREAS, the Traffic Engineering Department has repaired  
14 or replaced such damaged items; and

15 WHEREAS, I.C. 6-1.1-18-7 provides that such insurance  
16 claim proceeds may be used to repair such items of damaged City  
17 property and the City Controller recommends that these insurance  
18 proceeds be used to repair the items damaged.

19 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
20 OF THE CITY OF FORT WAYNE, INDIANA:

21 SECTION 1. That the City Controller is hereby author-  
22 ized to transfer the following sums of insurance claim proceeds  
23 from the General Fund, Account 010, to the following accounts within  
24 the 1983 budget of the Traffic Engineering Department:

25	4262	Vehicle Repair Parts	\$ 2,500.00
26	4263	Other Equipment Repair Parts	1,000.00
27	4299	Other Materials and Supplies	23,074.56
28		TOTAL	<u>\$26,574.56</u>

31 SECTION 2. That this Resolution shall be in full force  
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1           Page Two

2

3           and effect from and after its passage and any and all necessary

4           approval by the Mayor.

5

6           Mark E. Gilhunits

7           Councilmember

8

9           APPROVED AS TO FORM

10          AND LEGALITY

11

12          BOB

13          Bruce O. Boxberger, City Attorney

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Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Talarico, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>Gia Quinta</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-24-83

Sandra F. Kennedy  
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. R-29-83. on the 24th day of May, 1983.

ATTEST:

(SEAL)

Sandra F. Kennedy

CITY CLERK

PRESIDING OFFICER

Bay-Larbor

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of May, 1983, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra F. Kennedy  
CITY CLERK

Approved and signed by me this 26th day of May, 1983, at the hour of 9 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

# Memorandum

To Jim Haley - Controller's Office

Date May 11, 1983

From Walter Stout - Traffic Engineering Department

Subject Quietus Numbers and Amounts to be Transferred into our Budget Line

## COPIES TO:

Carl O'Neal  
Bruce Boxberger  
File (2)

The following is a list of Quietus numbers and dates of deposit with the Controller's Office of monies received from insurance claims resulting from damage to traffic sign and signal equipment. These monies have been placed in our insurance account, this includes the amounts of monies unused in 1982 up to and including May 11, 1983.

<u>QUIETUS NUMBERS</u>	<u>1982</u> <u>AMOUNT OF MONEY</u>	<u>1983</u> <u>QUIETUS DATES</u>	<u>AMOUNT OF MONEY</u>
12197	\$ 4,432.82	1/10/83	\$ 6,807.55
12200	1,992.25	1/20/83	91.65
12201	481.70	1/26/83	131.00
12422	158.50	2/7/83	293.15
12689	609.73	2/15/83	781.35
12715	28.70	3/3/83	886.85
12883	1,259.29	3/25/83	534.10
12885	1,669.68	4/8/83	655.60
12895	153.10	4/28/83	428.90
12944	432.45	5/4/83	1,758.91
13007	81.95	5/10/83	<u>2,905.33</u>
TOTAL	\$11,300.17	TOTAL	\$15,274.39
		GRAND TOTAL	\$26,574.56

We are requesting the \$26,574.56 be transferred into the following accounts.

4262 (Vehicle Repair Parts) - \$2,500.00

4263 (Other Equipment Repair Parts) - \$1,000.00

4299 (Other Materials & Supplies) - \$23,074.56

*Walt*  
Walter Stout

DIGEST SHEETTITLE OF ORDINANCE ResolutionR-83-05-17DEPARTMENT REQUESTING ORDINANCE Traffic Engineering - ControllerSYNOPSIS OF ORDINANCE A Resolution transferring insurance indemnities, receivedand received into the general fund, from the general fund into various accounts inthe 1983 budget of the Traffic Engineering Department. These insurance settlementswere for damaged traffic control equipment and the Traffic Engineering Departmentwas effected by such repairs. This resolution is in accordance with IC 6-1, 1-18-7.EFFECT OF PASSAGE Allows use of insurance indemnities for the repairs of damaged  
equipment.EFFECT OF NON-PASSAGE Such indemnities cannot be used for repairs to traffic  
control equipment.MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$26,574.56ASSIGNED TO COMMITTEE (PRESIDENT)